

PURCHASE ORDER

PO Number: 303-2-0158 Order Date: 9/20/2021

Requisition Number: 303-2-00368

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Disaster Recovery Operations Center 1001 W. North Loop Blvd Attn: Shane Howell Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12030039221
Texas Roofing Co. Inc
16809 Radholme CT
Round Rock, TX 78664
Zach Moore
Phone:512-745-6754, Fax:
zachm@texasroofing.com

\$7,311.10 9/20/2021 12/20/2021 \$7,311.10

Repair Roof Leaks at the Disaster Recovery Operations Center.

Price Per Attached Quote 09/15/2021.

TFC Contact:

Description Shane Howell

512-402-4442

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Job

Line Items

Description Qty Unit Unit Price Start Date End Date Total

Repair the roof leaks throughout the building.

Provide all labor, tools, materials and equipment necessary to repair the roof as per attached quote dated 09/15/2021.

Work Areas:

WO# N/A: Front Office Area, Rm. 103

WO#763231: Front Lobby Area, Rm. 101A

WO#763232: Adrian Marquez Office, Rm. 104 (Roof Drains)

WO#763234: Cubical Keith Chenoweth, Rm. 117A

WO#763235: Near TV, Rm. 117B

WO#763236 : Cubicles Hallway (T Tops) WO#736237: Security Room , Rm. 136 WO#763240: Rm. 127B (Lightning Rod) WO#763241: Server Room, Rm. 128

Material:

TPO Membrane: \$546.95
TPO Cleaner: \$171.00
Caulking: \$132.65
Pop Rivets: \$50.00
Metal Flat Sheet: \$150.00
Water Block: \$60.30
Fasteners w/Neoprene
Washers: \$125.00
Rags: \$25.20

Material Total: \$1,261.10

Labor:

Job Duration: 55 hours (5 Days) Hourly Rate: \$55.00/hr. (2-man crew)

Labor Total: \$6,050.00

TOTAL: \$7,311.10

NIGP Class: 910 NIGP Item: 66 Object Class: 266

Reimbursement Type: Not Reimburseable

Grand Total \$7,311.10

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2022

Division Facilities Management and Operations

Program Property Management

Phone 5124024442

Org Code 0442 - Facility Maintenance

Type of Purchase/PCC Code 'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00

Work Order Number 779324

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING		
PURCHASER:		
	Jordan, Michelle - CTCD.	

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)